

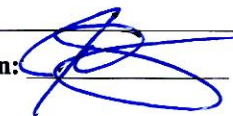
Work Order ID 152497***152497***

Page 1

Wednesday, October 26, 2016 9:58:23 AM

Item ID: D5245-7 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Mounting Bolt
Start Date: 10/26/2016 Start Qty: 6.00 *6* Cust Item ID:
Required Date: 10/28/2016 Req'd Qty: 6.00 *6* Customer:

Reference:

Approvals: Process Plan:  Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5245	REV C								

100

0.15

100

Doosan

Doosan Lathe

DOOSAN LATHE

Memo

1-Turn as per Folio FB508

Rev: APDwg Rev: C

2-Deburr

0.15

110

0.00

110

QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

0.02

6P16-10-266P16-10-26

Work Order ID 152497***152497***

Page 2

Wednesday, October 26, 2016 9:58:24 AM

Item ID: D5245-7 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Mounting Bolt
Start Date: 10/26/2016 Start Qty: 6.00 ***6*** Cust Item ID:
Required Date: 10/28/2016 Req'd Qty: 6.00 ***6*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.02				<u>6</u>	<u>0</u>		<u>aml</u> <u>10/10/26</u>
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>St</u> Memo LOCATION: <u>WA001</u>	0.00 0.10				<u>6</u>	<u>DAS</u> <u>8</u> <u>9-89</u>		<u>OCT 27 2016</u>
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.01					<u>DAS</u> <u>21</u> <u>9-89</u>		<u>OCT 27 2016</u> <u>DAS</u> <u>21</u> <u>9-89</u> <u>OCT 27 2016</u>

Picklist Print

Wednesday, October 26, 2016 9:58:22 AM

Page 1

Work Order ID: 152497

152497

Parent Item: D5245-7

D5245-7

Parent Item Name: Mounting Bolt

Start Date: 10/26/2016

Required Date: 10/28/2016

Start Qty: 6.00

Required Qty: 6.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304R1.000		Purchased	No				f	13.5000		1.894737			
M304R1.000									**				
304 round bar 1.00													

M304R.750

16-10-26

Location

MAT

m135512

Loc Qty

13.5

13.5

Loc Code

M135512

1.458

16-10-26

